

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LOUIS MATTHEWS	§	Case No.: 08-16660
	COSANDRA F MATTHEWS	§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2008.
- 2) This case was confirmed on 09/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/19/2009.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 347,045.00
- 10) Amount of unsecured claims discharged without payment \$ 29,917.29
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 47,160.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 47,160.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,450.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 3,411.83
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 5,861.83

Attorney fees paid and disclosed by debtor \$ 1,050.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUVELL CREDIT CO LLC	UNSECURED	8,281.00	8,676.31	8,676.31	4,302.32	.00
AMERICAN GENERAL FIN	SECURED	31,688.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	SECURED	NA	.00	1,400.00	1,400.00	.00
AMERICAN GENERAL FIN	SECURED	24,867.00	24,657.31	24,657.31	24,657.31	753.48
CARMAX AUTO FINANCE	SECURED	7,640.00	13,039.78	.00	.00	.00
CARMAX AUTO FINANCE	UNSECURED	6,374.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	580.00	595.63	96.66	96.66	.00
SILVERLEAF RESORTS	SECURED	8,000.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,000.00	3,048.85	3,048.85	.00	.00
GLOB/GALILO	UNSECURED	18.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	673.00	636.06	636.06	315.41	.00
SPRINT CORPORATION	UNSECURED	1,761.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	768.00	696.16	696.16	345.21	.00
ASSET ACCEPTANCE LLC	UNSECURED	444.00	459.26	459.26	226.92	.00
PRA RECEIVABLES MANA	UNSECURED	1,777.00	1,777.91	1,777.91	881.63	.00
CHASE BP	UNSECURED	129.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	876.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	219.00	121.91	121.91	60.24	.00
CONFIN FIRST BANK OF	UNSECURED	655.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	1,171.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	750.00	993.16	993.16	492.49	.00
B-REAL LLC	UNSECURED	463.00	393.20	393.20	194.29	.00
CINGULAR WIRELESS	UNSECURED	62.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GEMB/PEP BOYS	UNSECURED	150.00	NA	NA	.00	.00
GLOBAL PAYMENTS	UNSECURED	75.00	NA	NA	.00	.00
JEWEL FOOD STORE	OTHER	.00	NA	NA	.00	.00
EXELON COMED	UNSECURED	137.00	NA	NA	.00	.00
HSBC	UNSECURED	1,680.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	706.00	521.12	521.12	257.49	.00
HSBC NV/GM CARD	OTHER	.00	NA	NA	.00	.00
HSBC NV/GM CARD	OTHER	.00	NA	NA	.00	.00
SANTINDER DALAWARI M	UNSECURED	387.00	387.00	387.00	191.22	.00
RADIOLOGY IMAGING	UNSECURED	142.00	NA	NA	.00	.00
THE SWISS COLONY	UNSECURED	689.00	689.02	689.02	341.67	.00
TRIBUTE MASTERCARD	UNSECURED	1,077.00	1,077.38	1,077.38	534.25	.00
NDC CK SVC	UNSECURED	75.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	160.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	154.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	154.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	900.00	987.95	987.95	489.90	.00
SEVENTH AVENUE	UNSECURED	689.00	NA	NA	.00	.00
INSTANTCASHLOANTILLP	UNSECURED	290.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	2,057.00	2,057.33	2,057.33	1,020.19	.00
ASSET ACCEPTANCE LLC	UNSECURED	699.00	716.58	716.58	355.34	.00
ASSET ACCEPTANCE LLC	UNSECURED	964.00	995.33	995.33	493.56	.00
ROUNDUP FUNDING LLC	UNSECURED	608.00	608.86	608.86	300.85	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	1,690.89	1,690.89	838.48	.00
RIVER AUTO GROUP LTD	SECURED	NA	.00	2,661.00	2,661.00	88.26
CAF	SECURED	.00	NA	NA	.00	.00
CAF	UNSECURED	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	222.47	222.47	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,400.00	1,400.00	.00
Debt Secured by Vehicle	27,318.31	27,318.31	841.74
All Other Secured	<u>96.66</u>	<u>96.66</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	28,814.97	28,814.97	841.74
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	26,756.75	11,641.46	.00

**Disbursements:**

Expenses of Administration	\$ 5,861.83	
Disbursements to Creditors	\$ 41,298.17	
<b>TOTAL DISBURSEMENTS:</b>		\$ 47,160.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/22/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.